		ACT/ORDER FOR Complete Block 12, 17.		RCIAL ITEM	IS 1. Requisition		:	Page	1 Of	4	
• • • • • • • • • • • • • • • • • • • •			rder Number	5. Solicitation		•	6. Soli	citation Issu	ue Date		
W56HZV-04-D-B0	7-04-D-B013 2004JUL15 0002				C1 2011C14411				or ponetation issue Dute		
7. For Solicitation Information Call:	For Solicitation Cormation Call: A. Name TERA SINCLAIR				B. Telephone Number (No Collect Calls) (586)574-8901			8. Offer Due Date/Local Time			
9. Issued By		Code	ME CHEST	10. This Acq			very For FOB Destin	ation	12 Discon	unt Terms	
•	WARREN	Code	W56HZV	-			ss Block Is Marked	iativii	12. Disco	unt Terms	
AMSTA-	AQ-ADB	N 48397-5000									
WARRIN	i, Michiga	IN 40397-3000		Set Aside:	Set Aside: % For See Schedule						
HTTP:/	/CONTRACT	'ING.TACOM.ARMY.MII		Small Bu		X 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700) 13b. Rating					
					Small Business						
				8(A)	120		nod Of Solicitation				
e-mail: SINCLAIT®	@TACOM.AR	MY.MIL			NAICS: 333120 Size Standard: 14. Method Of Solicitation RFQ IFB RFP						
15. Deliver To		Code	Y00000	16. Administ	ered By		2		Code	S3912A	
SHIPPING IN	STRUCTION	IS FOR CONSIGNEE		DCMA CEN	TRAL PENNSYLVA	NIA					
		JRNISHED PRIOR		201 PENN							
TO THE SCHE ITEMS REQUI		LIVERY DATE FOR		SUITE 20		4054					
REQUISITION		CIHIS		READING,	PA 19601	-4054					
Telephone No. 17. Contractor/Offe	eror Co	de 12361 Facilit	tv	18a. Pavmen	t Will Be Made By	,			Code	HQ0337	
GROVE U.S.		112301 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	· J	Ĭ	COLUMBUS CENTER					1120007	
1565 BUCHAN	NAN TRAIL	EAST			NORTH ENTITLEM		ATION				
P.O. BOX 21 SHADY GROVE		056_0021		P.O. BOX		266					
	3, 111. 1/2	.50 0021		COLONDO	, 011 13210 2	200					
Telephone No.	omittoneo I	s Different And Put Su	ı ah	18b. Submit	Invoices To Addre	es Shown	In Block 18a Unless	Block Bo	elow Is Che	cked	
Address 1		s Different And Put St	icii		See Addendum	.ss onown	in block for emess	DIOCK D	now is che	cheu	
19.			0.		21.	22.	23.			24.	
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Item No.		Schedule Of St	ıpplies/Servic	ees	Quantity	Unit	Unit Price			nount	
Item No.		Schedule Of St		ees	Quantity	Oint	Cint Frice		741	nount	
Item No.				ees	Quantity	Omt	Unit Frice			nount	
Item No.				res	Quantity	Omt	Cint Fixe		711	nount	
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19. Item No.	20. Schedule Of Supplies/S	ervices		21. Quantity	22. Unit		23. Unit Price	24. Amount
32a. Quantity In Column	21 Has Been				l .	I		
Received Ins	spected Accepted, And Confor	rms To The Contra	act, Ex	xcept As Noted	:			
32b. Signature Of Autho	rized Government Representative	32c. Date		32d. Printed	Name and	l Title	of Authorized Govern	ment Representative
32e. Mailing Address of	tive	32f. Telephone Number of Authorized Government Representative				Representative		
			32g. E-Mail o	of Author	ized Go	overnment Representa	tive	
33. Ship Number	34. Voucher Number	35. Amount Veri		36. Payment				37. Check Number
Partial Final	Correct For		•	Complet	e 🗌	Partia	ıl Final	
38. S/R Account Number	39. S/R Voucher Number	40. Paid By			<u> </u>			1
	int Is Correct And Proper For Paym		42a.	Received By (Print)			
41b. Signature And Title	41c. Date	42b.	. Received At (Location)				
		42c.	Date Rec'd (Y	Y/MM/D	D)	42d. Total Container	rs	

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-B013/0002 MOD/AMD

Page 2 of 4

Name of Offeror or Contractor: GROVE U.S. L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0131	NSN: 9999-99-013-0013 FSCM: CPAIQ PART NR: 13CRANE HYDRAULIC TRUCK,20 SECURITY CLASS: Unclassified				
0131AB	PRODUCTION QUANTITY	26	EA	\$_232,679.00000	\$6,049,654.00
	NOUN: 13CRANEHYDRAULICTRUCK,20T,6X4 PRON: EH4W0265EH PRON AMD: 01 ACRN: AA AMS CD: 04100000000 CUSTOMER ORDER NO: W915WE41770290				
	SHIP TO: SOUTHERN OIL COMPANY VURGESIYA BASRAH, IRAQ GRID: 18QU688758 POC: Abdul Jabbar za wad PHONE: U.S. 213-226-0938 EXT. 3046 OR 3599				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance				
	002 2 0180				
	002 2 0180				
	004 6 0240				
	005 6 0270				
	006 3 0300				
	FOB POINT: Destination				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-B013/0002 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: GROVE U.S. L.L.C.

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-D-B013/0002				

COMPINITATION CHEET		Reference No. of Document Being Continued					Page 4 of 4		
CONTINUATION SHEET			PHN/SHN W56HZV-04-D-B013/0002		MOD/AMD				
Name of Offeror or Contractor: GROVE U.S. L.L.C.									
CONTRAC	T ADMINISTRATION DATA	1							
	PRON/				JOB				
LINE	AMS CD/ OBI	JG			ORDER	ACCOUNT	ING	OBLIGATED	
<u>ITEM</u>	MIPR ACRN STA	AT ACCOUNTING	CLASSIFICATION		NUMBER	STATION		AMOUNT	
0131AB	EH4W0265EH AA 2	2111 410960	01034CPCP01041000025FB	S40044		S40044	\$	6,049,654.00	
	04100000000								
	W915WE41770290								
						TOTAL	\$	6,049,654.00	
SERVICE					ACCOU	NTING		OBLIGATED	
NAME	TOTAL BY ACRI	ACCOUNTING	CLASSIFICATION		STATI	-		AMOUNT	
Army	AA	2111 410960	01034CPCP01041000025FB	S40044	S4004	4	\$_	6,049,654.00	

TOTAL \$ 6,049,654.00